

Appendix F

NUCLEAR WASTE MANAGEMENT PROGRAM Sandia National Laboratories	Implementation Document Criteria Form	Form Number: NP 19-1-5 Page 1 of 1
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1. **Software Name:** _____
2. **Software Version:** _____
3. **Document Version:** _____
4. **ERMS #:** _____

Prior to sign-off of the ID, all items shall be appropriately addressed by the code sponsor so that **"Yes"** or **"N/A"** may be checked. Include this form as part of the ID.

5. Source Code

- Is the source code provided? ☐ Yes ☐ N/A
- If applicable, is the change documentation in the source code clear and sufficient? ☐ Yes ☐ N/A

Note: If the source code is not controlled in a configuration management tool then a hardcopy of the source is required. (Check "N/A" for commercially obtained software for which source code was not provided.)

6. Coding Standards

Are the coding standards and conventions which were adhered to in the development of the software identified?

☐ Yes ☐ N/A

7. Coding Standards Implementation

Does the source code adhere to the coding standards and conventions defined in the ID?

☐ Yes ☐ N/A

8. Executable Generation

Was the executable generation process documented?

☐ Yes ☐ N/A

9. Implementation Requirements

Was the code implemented according to the requirements of the RD and where applicable the DD?

☐ Yes ☐ N/A

10. Code Team/Sponsor's Name (print) _____

Signature _____

Date _____

11. Technical Reviewer's Name (print) _____

Signature _____

Date _____

12. Responsible Manager's Name (print) _____

Signature _____

Date _____

13. SCM Coordinator's Name (print) _____

Signature _____

Date _____

Key for check boxes above:

Check **Yes** for each item reviewed and found acceptable

Check **N/A** for items not applicable